

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Dept. – Budget 2010-11 – Administrative Sanction for an amount of Rs. 56.07 Lakhs to Kavali and Venkatagiri Municipalities under Twelfth Finance Commission Grants to Urban Local Bodies – Accorded- Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2)
DEPARTMENT**

G.O.Ms.No. 54

Dated: 4-02-2011
Read the following:

- (1) G.O.Rt.,No.867, Finance (Finance Commission) Department, dt. 07-03-2009
- (2) G.O.Ms.No.259, MA&UD (TC.2) Deptt. dt. 20-03-2009
- (3) G.O.Rt.No.3257, Finance (Finance Commission) Department, dt.31-08-2009
- (4) G.O.Ms.No.574, MA&UD Department dated 17.09.2009.
- (5) G.O,Rt No.3901, Finance (Finance Commission) Department dt. 31.10.09.
- (6) G.O.Ms.No.652, MA&UD Department dated 6.11.2009
- (7) G.O.Rt.,No.395, Finance (Finance Commission) Department, dt. 04-02-2010
- (8) G.O.Ms.No.54, MA&UD(TC.2) Department, dated 9.2.2010.
- (9) G.O.Rt.,No.689, Finance (Finance Commission) Department, dt 22-02-2010
- (10) G.O.Ms.No.101, MA&UD(TC.2) Department, dated 2.3.2010.
- (11) G.O.Ms.No.272, MA&UD(Budget.2) Department, dated 01-07-2010
- (12) G.O.Rt.No. 4106, Finance (Finance Commission) Department, dt: 21-09-2010.
- (13) G.O.Ms.No.272, MA&UD(Budget.2) Department, dated 01-07-2010
- (14) G.O.Rt.No. 102, Finance (Finance Commission-I) Department, dt: 11-01-010

ORDER :

In the reference fourteenth read above, the Finance Department have issued Budget Release Order for an amount of Rs. 56.07 Lakhs (Rupees Fifty Six lakhs and Seven thousand only) to Kavali (Rs. 43.02 Lakhs) and (Rs. 13.05 Lakhs) Venkatagiri Municipalities under Twelfth Finance Commission Grants being unspent amount of the previous year to Commissioner and Director of Municipal Administration, Hyderabad.

2. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs. 56.07 Lakhs (Rupees Fifty Six lakhs and Seven thousand only) to Kavali (Rs. 43.02 Lakhs) and (Rs. 13.05 Lakhs) Venkatagiri Municipalities under Twelfth Finance Commission Grants being unspent amount of the previous year to Commissioner and Director of Municipal Administration, Hyderabad.

P.T.O.

3. The amount sanctioned in para (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.
(Rupees in Lakhs)

Name of the Scheme	Head of Account Non-Plan.	Provision in 2010-11.	Amount already authorized.	Amount now authorized	Balance available	Procedure drawl of funds	Drawing Office
1.	2.	3.	4.	5.	8.	9.	10.
Twelfth Finance Commission Grants.	2217-80-191-SH(54) Assistance Municipalities for grant to Local Bodies 12 th Finance Commission 310-0 in-aid-312-Other in-Aid.	7480.0	91.48	56.07	7332.45	Grant-in-Aid Adjustment P.D. Account concerned Municipality.	Unit Office
	Total:	7480.0	91.48	56.07	7332.45		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D.Account of Kavali and Venkatagiri Municipalities
5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificates to the Accountant General, A.P., Hyderabad and to Government immediately.
6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account of Kavali and Venkatagiri Municipalities.
7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 12th Finance Commission Grants only.
8. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference fourteenth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
T.S. APPA RAO,
PRINCIPAL SECRETARY TO GOVT.

To
The Commissioner & Director of Municipal Administration .,
A.P., Hyderabad.
The Municipal Commissioners, Kavali and Venkatagiri Municipalities
through Commissioner & Director, Municipal Administration, AP, Hyd.

Copy to :-
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad
The Finance (Fin. Commission-I) Department,
Copy to MA&UD(Reforms) Department
SF/SCs.

//FORWARDED BY ORDER//
SECTION OFFICER